

011443

95452 5700 00000 0967

JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426Account Number
9545257000

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 04/05/2000 \$7.78

Please do not write or mark below this line.

ComEd
Bill Payment Center
CHICAGO IL 60668-0001

954525700000000077800960007789

Return this portion with your check made payable to ComEd. Please write your account number on your check.

When paying in person, please bring the entire bill.

Page 1
Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 03/14/2000

95452 5700 00000 0967



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	03/03	094774500	General Service	Tot kWh	1395 ACT	1395 ACT	0	1	0
Current Period	Res Gen Service - Single Customer charge				Service from 11/24/1999 to 12/29/1999 - 35 Days \$8.02				
Current Period	Res Gen Service - Single Customer charge				Service from 12/29/1999 to 01/28/2000 - 30 Days \$8.02				
Current Period	Res Gen Service - Single Customer charge				Service from 01/28/2000 to 02/28/2000 - 31 Days \$8.02				
Current Period	Res Gen Service - Single Customer charge				Service from 02/28/2000 to 03/03/2000 - 4 Days \$1.07				
	Total current charges				\$25.13				
Other Charges	Overread meter				\$-17.35				
	Total other charges				\$-17.35				
	Total amount due				\$7.78				

OFFICIAL FILE

I.C.C. Doc No. 04-0544

Complainant's ~~name~~ Admitted 11/23/04

Witness

Date

Have more free time this spring. Join our Automatic Payment plan. Each month, your bill is deducted from your checking account. You still receive a monthly statement to review before your due date. For more information, call 1-800-Edison-1.

Past due balances are subject to late charges.



Residential Customers, please call
1-800-Edison-1 (1-800-334-7661)

Business Customers, please call
1-877-4-ComEd-1 (1-877-426-6331)

006495

95452 5700 00000 1098



JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426

••B004



Account Number
9545257000

Payment Receipt Stz

Payment Amount

Please pay this
amount by 04/18/2000 **\$13.66**



ComEd
Bill Payment Center
CHICAGO IL 60668-0001

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954525700000000136601090013666

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Page 1
Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 03/27/2000

95452 5700 00000 1098



Meter Information	Read		Load	Reading	Meter Reading				
	Date	Meter Number			Previous	Present	Diff	Mult x	Usage
	03/25	094774500	General Service	Tot kWh	1395 ACT	1395 ACT	0	1	0

Current Period Res Gen Service - Single Service from 03/03/2000 to 03/25/2000 - 22 Days
Customer charge \$5.88
Total current charges \$5.88

Other Charges Charges from previous bill \$7.78
Total other charges \$7.78
Total amount due \$13.66

Your Usage
Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	50
Last Month	0.0	0.0	34
Last Year	0.0	0.0	39

Have more free time this spring. Join our Automatic Payment plan. Each month, your bill is deducted from your checking account. You still receive a monthly statement to review before your due date. For more information, call 1-800-Edison-1.

Past due balances are subject to late charges.



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USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Residential Customers: 1-800-Edison-1 (1-800-334-7661)
Business Customers: 1-877-4-ComEd-1 (1-877-426-6331)



Residential Customers, please call
1-800-Edison-1 (1-800-334-7661)

009786

95452 5700 00000 1387



JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426

**B004

Account Number
9545257000

Payment Receipt \$

Payment Amount

Please pay this
amount by 05/17/2000 **\$15.07**

ComEd
Bill Payment Center
CHICAGO IL 60668-0001

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Page 1
Name

JESSE J MCNABB

Service Location 11411 S MAY ST, CHICAGO

Phone Number 708-846-3743

Account Number 9545257000

Issue Date 04/25/2000

95452 5700 00000 1387



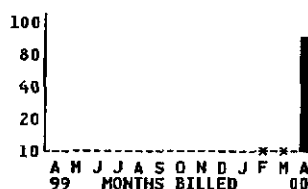
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	04/25	094774500	General Service	Tot kWh	1395 ACT	1486 ACT	91	1	91

Current Period	Res Gen Service - Single	Service from 03/25/2000 to 04/25/2000 - 31 Days
	Customer charge	\$8.02
	Energy charge	91 kWh X \$0.08770 7.98
	Decommissioning adjustment	91 kWh X 0.00102 0.09
	Instrument Funding Charge Credit	91 kWh X -0.00942 -0.86
	Instrument Funding Charge Debit	91 kWh X 0.00942 0.86
	Franchise cost	0.48
	State tax	0.30
	Municipal tax	0.58
Total current charges		\$17.45

Other Charges	Thank you for your payment of	\$16.04
	Overpayment	\$-2.38
	Total other charges	\$-2.38
	Total amount due	\$15.07

Your Usage
Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	2.9	47
Last Month	0.0	0.0	50
Last Year	0.0	0.0	52

Win Cubs tickets to the July 9 Cross-town Classic baseball game. There's no purchase necessary and you can win any one of 101 prizes. Look for full rules and an entry form in your April electric bill. Entries must be received by May 26, 2000, you must be a current ComEd customer, resident of Illinois, and 18 years or older to enter.

Past due balances are subject to late charges.



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WWW.UICM.COM

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Residential Customers: 1-800-Edison-1 (1-800-334-7661)

003076

95452 5700 00000 1684



JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426

**BO04

Account Number
9545257000

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 06/16/2000 **\$23.32**

Please do not write or mark below this line.

ComEd
8111 Payment Center
CHICAGO IL 60668-0001

954525700000000233201680023324

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When paying in person, please bring the entire bill.

Page 1
Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 05/25/2000

95452 5700 00000 1684



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	05/25	094774500	General Service	Tot kWh	1486 ACT	1486 ACT	0	1	0

Current Period	Res Gen Service - Single Customer charge Total current charges	Service from 04/25/2000 to 05/25/2000 - 30 Days \$8.02 \$8.02
Other Charges	Late payment charge - electric Charges from previous bill Total other charges Total amount due	\$0.23 \$15.07 \$15.30 \$23.32

Your Usage
Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	62
Last Month	0.0	2.9	48
Last Year	0.0	0.0	63

ALL overhead wires and POWER LINES - even if they are covered - are DANGEROUS and can cause INJURY or DEATH if contacted by a part of your body or any object you are touching. Avoid power lines over recreational areas. If you must go near overhead wires, CALL US FIRST for help. Please WARN YOUR CHILDREN about the danger.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

002878

95452 5700 00000 2005

JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426

••B004

Account Number
9545257000

Payment Receipt Sta

Payment Amount

Please pay this
amount by 07/18/2000 **\$32.52**ComEd
Bill Payment Center
CHICAGO IL 60668-0001

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Page 1

Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 06/26/2000

95452 5700 00000 2005



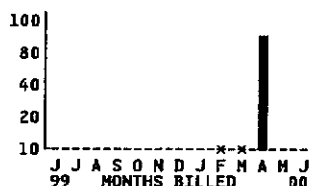
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	06/26	094774500	General Service	Tot kWh	1486 ACT	1494 ACT	8	1	8

Current Period	Res Gen Service - Single	Service from	05/25/2000 to	06/26/2000 - 32 Days
Customer charge				\$8.02
Energy charge	8 kWh X	\$.08770		0.70
Decommissioning adjustment	8 kWh X	0.00102		0.01
Instrument Funding Charge Credit	8 kWh X	-0.00942		-0.08
Instrument Funding Charge Debit	8 kWh X	0.00942		0.08
Franchise cost				0.04
State tax				0.03
Municipal tax				0.05
Total current charges				\$8.85

Other Charges	Late payment charge - electric	\$0.58
Charges from previous bill		\$23.09
Total other charges		\$23.67
Total amount due		\$32.52

Your Usage
Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.2	70
Last Month	0.0	0.0	65
Last Year	0.0	0.0	75

Saving energy can save you money! Visit ComEd's Online Home Energy Audit. Answer a few simple questions and you'll receive a customized report with energy efficiency tips. Find the Audit at www.energyaudit.com/comed Please have your account number ready before you visit the site.

Page 1

When paying in person, please bring the entire bill.

Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 07/28/2000

95452 5700 00000 2344



The current month electric service has been delayed.

Other Charges

Late payment charge - electric	\$1.07
Charges from previous bill	\$31.94
Total other charges	\$33.01
Total amount due	\$33.01

Here's something different for your kids this summer -- take a trip to The Power House, ComEd's FREE energy museum in Zion, Illinois. With over 50 fun and interactive exhibits, children can learn about alternative energy sources, conservation and more. For information and directions to The Power House, visit www.ucm.com/comed/powerhouse.

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Residential Customers: 1-800-Edison-1 (1-800-334-766)



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007837

95452 5700 00000 2377

 **8004

JESSE J MCNABB
 PO BOX 1281
 HARVEY, IL 60426

Account Number
9545257000

Payment Receipt St

Payment Amount

Please pay this
 amount by 08/24/2000 **\$41.34**

ComEd
 Bill Payment Center
 CHICAGO IL 60668-0001

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954525700000000413402370041343

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Page 1

Name JESSE J MCNABB
 Service Location 11411 S MAY ST, CHICAGO
 Phone Number 708-846-3743
 Account Number 9545257000
 Issue Date 08/02/2000

95452 5700 00000 2377

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
07/27	094774500	General Service	Tot kWh	1494 ACT	1497 EST	3	1	3	

Current Period Res Gen Service - Single Service from 06/26/2000 to 07/27/2000 - 31 Days

Customer charge		\$8.02
Energy charge	3 kWh X	\$0.08770
Instrument Funding Charge Credit	3 kWh X	-0.00771
Instrument Funding Charge Debit	3 kWh X	0.00771
Franchise cost		0.02
State tax		0.01
Municipal tax		0.02
Total current charges		\$8.33

Other Charges

Late payment charge - electric	\$1.07
Charges from previous bill	\$31.94
Total other charges	\$33.01
Total amount due	\$41.34

Your Usage Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	76
Last Month	0.0	0.2	73
Last Year	0.0	0.0	82

Want to save time and money? Take advantage of ComEd's family of bill payment options. Our Budget Billing program gives you the convenience of spreading your payments evenly throughout the year and our Automatic Payment plan means you never have to write a check to us again! Call 1-800-Edison-1 (1-800-334-7661) for more information.

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)

Residential Customers: 1-800-Edison-1 (1-800-334-7661)

009628

95452 5700 00000 2724

Account Number
9545257000

Payment Receipt Stamp

JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426

**B004

Payment Amount

Please pay this
amount by 09/28/2000 **\$16.47**

Please do not write or mark below this line.

ComEd
Bill Payment Center
CHICAGO IL 60668-0001

954525700000000164702720016478

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Page 1
Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 09/06/2000

95452 5700 00000 2724

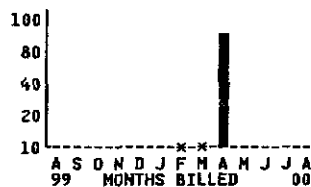


Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	08/25	094774500	General Service	Tot kWh	1497 EST	1497 EST	0	1	0

Current Period	Res Gen Service - Single Customer charge Total current charges	Service from 07/27/2000 to 08/25/2000 - 29 Days \$8.02 \$8.02
Other Charges	Late payment charge - electric Charges from previous bill Total other charges Total amount due	\$0.12 \$8.33 \$8.45 \$16.47

Your Usage
Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	78
Last Month	0.0	0.0	76
Last Year	0.0	0.0	77

Please take a moment and review your statement. Verify that your name, service address, mailing address/towncode, zip code and phone number are all correct. If you need to make a change, please call us at 1-800-Edison-1 (1-800-334-7661). Thank you.

003889

04714 0003 00000 2598

** B004

JESSE J MCNABB
P.O. BOX 1281
HARVEY, IL 60426



Account Number
0471400030

Payment Receipt St

Payment Amount

Please pay this
amount by 09/15/2000 **\$15.25**



ComEd
Bill Payment Center
CHICAGO IL 60668-0001

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047140003000000152502590015258

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Page 1

Name JESSE J MCNABB
Service Location 4491 PROVINCETOWN DR, COUNTRY CLUB HILLS
Phone Number 312-969-3743
Account Number 0471400030
Issue Date 08/24/2000

04714 0003 00000 2598



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	08/24	997072706	General Service	Tot kWh	92900 ACT	92973 ACT	73	1	73

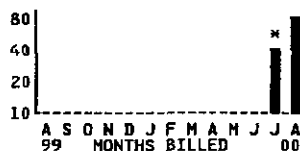
Current Period	Res Gen Service - Single	Service from 07/26/2000 to 08/24/2000 - 29 Days
Customer charge		\$8.02
Energy charge	73 kWh X	\$0.08770 6.40
Decommissioning adjustment	73 kWh X	0.00102 0.07
Instrument Funding Charge Credit	73 kWh X	-0.00771 -0.56
Instrument Funding Charge Debit	73 kWh X	0.00771 0.56
Franchise cost	\$14.49 X	.63651% 0.09
State tax		0.24
Municipal tax		0.43
Total current charges		\$15.25

Other Charges

Thank you for your payment of \$7.46
Total amount due

\$15.25Your Usage
Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	2.5	72
Last Month	0.0	3.5	76
Last Year	0.0	0.0	0

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USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)

Residential Customers: 1-800-Edison-1 (1-800-334-7661)



Residential Customers, please call
1-800-Edison-1 (1-800-334-7661)

008125

95452 5700 00000 2633



JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426

** B004

Account Number
9545257000

Payment Receipt Star

Payment Amount

Please pay this
amount by 09/19/2000 **\$8.45**



ComEd
Bill Payment Center
CHICAGO IL 60668-0001

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Page 1

Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 08/28/2000

95452 5700 00000 2633



The current month electric service has been delayed.

Other Charges

Thank you for your payment of	\$33.01	
Late payment charge - electric		\$0.12
Charges from previous bill		\$8.33
Total other charges		\$8.45
Total amount due		\$8.45

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USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Residential Customers: 1-800-Edison-1 (1-800-334-7661)



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Residential Customers, please call
1-800-Edison-1 (1-800-334-7661)

001846

95452 5700 00000 2922



JESSE J MCNABB
 PO BOX 1281
 HARVEY, IL 60426

**B004

Account Number
9545257000

Payment Receipt Stamp

Payment Amount

Please pay this
 amount by 10/18/2000 **\$24.30**

Please do not write or mark below this line.

ComEd
 Bill Payment Center
 CHICAGO IL 60668-0001

954525700000000243002920024306

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When paying in person, please bring the entire bill.

Page 1
 Name JESSE J MCNABB
 Service Location 11411 S MAY ST, CHICAGO
 Phone Number 708-846-3743
 Account Number 9545257000
 Issue Date 09/26/2000

95452 5700 00000 2922



Meter Information	Read		Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Meter Number		Type	Previous	Present			
	09/26	094774500	General Service	Tot kWh	1494 ACT	1494 ACT	0	1	0

Current Period Res Gen Service - Single Service from 06/26/2000 to 07/27/2000 - 31 Days
 Customer charge \$8.02

Current Period Res Gen Service - Single Service from 07/27/2000 to 08/25/2000 - 29 Days
 Customer charge \$8.02

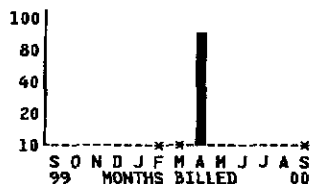
Current Period Res Gen Service - Single Service from 08/25/2000 to 09/26/2000 - 32 Days
 Customer charge \$8.02
 Total current charges **\$24.06**

Other Charges

Late payment charge - electric \$0.24
 Total other charges \$0.24
 Total amount due **\$24.30**

Your Usage
 Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	73
Last Month	0.0	0.0	0
Last Year	0.0	0.0	70

Please take a moment and review your statement. Verify that your name, service address, mailing address/towncode, zip code and phone number are all correct. If you need to make a change, please call us at 1-800-Edison-1 (1-800-334-7661). Thank you.



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USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Residential Customers: 1-800-Edison-1 (1-800-334-7661)

007701

95452 5700 00000 3573

JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426

** B004



Account Number
9545257000

Payment Receipt Sta

Payment Amount

Please pay this
amount by 12/22/2000 **\$41.19**

ComEd
Bill Payment Center
CHICAGO IL 60668-0001

954525700000000411903570041191

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When paying in person, please bring the entire bill.

Page 1
Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 11/30/2000

95452 5700 00000 3573



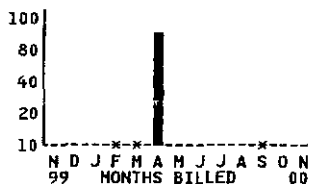
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	11/27	094774500	General Service	Tot kWh	1494 ACT	1494 EST	0	1	0

Current Period Res Gen Service - Single Service from 10/24/2000 to 11/27/2000 - 34 Days
Customer charge \$8.02
Total current charges **\$8.02**

Other Charges
Late payment charge - electric \$1.09
Charges from previous bill \$32.08
Total other charges **\$33.17**
Total amount due **\$41.19**

Your Usage Profile

13-Month Usage (Total kWh)



x-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	47
Last Month	0.0	0.0	62
Last Year	0.0	0.0	55

Do you have someone you look out for? With ComEd's Third-Party Notification service, you can arrange to be contacted if he or she ever receives a disconnection of service notice. Call us at 1-800-Edison-1 for more details. Have a safe and happy holiday season.

005771

95452 5700 00001 0230

JESSE J MCNABB
PO BOX 1281
HARVEY, IL 60426

**B004



Account Number

Payment Receipt Stan

9545257000

Payment Amount

Please pay this
amount by 01/23/2001 **\$50.33**

ComEd
Bill Payment Center
CHICAGO IL 60668-0001

00000008020000004010

954525700000000503310230050332

Return this portion with your check made payable to ComEd. Please write your account number on your check.

When paying in person, please bring the entire bill.

Page 1
Name JESSE J MCNABB
Service Location 11411 S MAY ST, CHICAGO
Phone Number 708-846-3743
Account Number 9545257000
Issue Date 12/29/2000

95452 5700 00001 0230



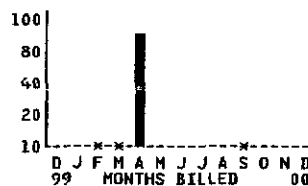
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	12/28	094774500	General Service	Tot kWh	1494 EST	1494 EST	0	1	0

Current Period Res Gen Service - Single Service from 11/27/2000 to 12/28/2000 - 31 Days
Customer charge \$8.02
Total current charges **\$8.02**

Other Charges
Late payment charge - electric \$2.21
Charges from previous bill \$40.10
Total other charges **\$42.31**
Total amount due **\$50.33**

Your Usage
Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	0.0	24
Last Month	0.0	0.0	47
Last Year	0.0	0.0	0

Do you have someone you look out for? With ComEd's Third-Party Notification service, you can arrange to be contacted if he or she ever receives a disconnection of service notice. Call us at 1-800-Edison-1 for more details. Have a safe and happy holiday season.